

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/01/2011		2. CONTRACT NO. (if any) EP-W-11-022		6. SHIP TO: a. NAME OF CONSIGNEE MAUREEN MCNAMARA	
3. ORDER NO. 0008		4. REQUISITION/REFERENCE NO. PR-OAR-11-00811			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US EPA OAR/OAP/CPDP 1310 L STREET, NW	
				c. CITY WASHINGTON	d. STATE DC
				e. ZIP CODE 20005	
7. TO: a. NAME OF CONTRACTOR CADMUS GROUP, INC. THE				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 57 WATER STREET				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY WATERTOWN		e. STATE MA	f. ZIP CODE 024724603		

9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CPDP	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
12. F.O.B. POINT Destination					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	TASK ORDER #0008 - ENERGY STAR PROGRAM FACTS AND INDICATORS TRACKING TOPO: MAUREEN MCNAMARA					
	Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center		\$170,000.00				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711		\$170,000.00	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Sharron Doherty TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

03/01/2011

EP-W-11-022

0008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 11-12-B-58E5-105A46CP3-2505-1158EE1219-001 BFY: 11 EFY: 12 Fund: B Budget Org: 58E5 Program (PRC): 105A46CP3 Budget (BOC): 2505 DCN - Line ID: 1158EE1219-001 Period of Performance: 03/01/2011 to 02/29/2012					
0001	ENERGY STAR Program Facts and Indicators Tracking  Project Plan and budget estimate for \$676,024.00 and 5,800 hours is approved. Funding in the amount of \$170,000.00 is provided. An additional \$506,024.00 is needed to fully fund this order, will be provided via modification signed by the Contracting Officer, and is subject to the availability of appropriated funds.				170,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$170,000.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

**TASK ORDER: New Task Order**  
**ENERGY STAR PROGRAM FACTS AND INDICATORS TRACKING**  
**EPA CONTRACT: EP-W-11-022**

**BACKGROUND**

The U.S. EPA's Climate Protection Partnerships Division (CPPD) is responsible for an array of innovative, voluntary pollution prevention programs that reduce pollution by creating and expanding markets for energy efficiency and energy efficient products. The primary goal of these programs, individually and collectively, is to reduce emissions of greenhouse gases and other pollutants through reduced energy consumption, and to focus on opportunities to increase energy efficiency.

The ENERGY STAR Program focuses on opportunities for improving energy efficiency and greenhouse gas reductions in both the residential and commercial sectors. The "universal" identifier for these products is the ENERGY STAR label, which distinguishes energy efficient products, homes, and services from others in the marketplace. By centering the Program's marketing focus on a single label, EPA ensures that consumers can quickly and easily find products that help reduce energy costs while also reducing air pollution associated with energy use. As of 2010, national awareness of the ENERGY STAR label was more than 80% due to broader market penetration of qualified products, partner efforts to promote the label, and EPA efforts to market and promote the program among consumers and businesses.

Beginning with the 1992 launch of labeled computers, the Program now includes a family of over 60 products and is attaining broad industry participation. In addition to manufacturers, program participants include local utilities and utility groups, state agencies which promote energy efficiency, national and local retailers, home builders, and home improvement service providers.

**NEW TASK ORDER SOW**

The purpose of this task order is to develop strategies and implement projects to measure the effectiveness of product, partner, and/or program-specific initiatives executed in support of the ENERGY STAR. This work continues work initiated under a prior contract.

The Contractor shall support the following tasks:

**Task 1: Workplan**

The contractor shall develop a workplan outlining plans for implementing the tasks described herein.

**Task 2: National Analysis of the Consortium for Energy Efficiency (CEE) Household Survey Dataset**

Since 2000, the Consortium for Energy Efficiency (CEE) and a number of its members sponsored an annual national household survey of consumer awareness of ENERGY STAR, and have made the dataset available for EPA use.

The purpose of this task is to analyze this dataset on a national basis and compile a report on key findings including:

- Percentage of households that recognize the ENERGY STAR® label
- Percentage of households that have a high or general understanding of the label
- Among households that recognized the ENERGY STAR label and purchased a product in the last twelve months, the percentage that purchased an ENERGY STAR product
- Among households that knowingly purchased an ENERGY STAR-labeled product, the ENERGY STAR-labeled product, the percentage that indicated that the presence of the label influenced their purchasing decision
- Among households that knowingly purchased an ENERGY STAR product, their likeliness to recommend ENERGY STAR labeled products to others

**Task 3: RSL Assessment**

The contractor shall design and implement a detailed Retail Store Level (RSL) Assessment that assesses the accuracy of ENERGY STAR qualified product labeling in stores.

To meet these goals, the contractor shall visit no more than nine retail locations in nine or fewer metropolitan areas around the country to check for products that are labeled as ENERGY STAR. This typically occurs 2 times per year in the spring and fall.

The contractor shall manage all aspects of the task including keeping the EPA WAM informed and involved, overseeing data collection and analysis activities, reviewing data, compiling results, and preparing the final reports. The contractor shall ensure that the RSL evaluations are conducted properly and that the results are presented and communicated in a timely and effective manner.

During this period of performance (POP), the contractor shall implement one round of RSL in the Spring based on an implementation plan provided by EPA and plan and implement the fall round of RSL -- this includes all planning for, travel, data gathering, data entry and report generation tasks. During the fall round, in addition to reviewing product labeling, the contractor shall document use of the ENERGY STAR in store (POP etc.) associated with seal and insulate and relevant millwork products.

**Task 4: Program Facts/Urgent Requests/New Evaluation Opportunities**

This task is to fund annual creation/compilation, review, and documentation of key program facts and a compilation of consumer tips to be used to communicate information to the consumers, the media, and other interested stakeholders on the benefits of ENERGY STAR



qualifying products.

This task also provides a quarterly tracking/assessment of performance of key aspects of the ENERGY STAR products campaign (metrics and related tactics), as well as other programmatic metrics.

This task also is to respond to ad hoc requests for quick-turnaround fact review or generation and other evaluation projects not strategically planned for at this inception. Specific project goals, plans, approaches, deadlines and deliverables will be determined and discussed as those projects develop during this period of performance.

#### **Task 5: Annual Program Savings Estimates**

This task is to develop a plan for improving how EPA accounts for the effectiveness of the ENERGY STAR products program in meeting energy efficiency and related environmental goals by using a nationally recognized platform for estimating energy savings that has a similar structure and interface as EPA's current platform and is similarly straightforward to use (e.g., DSM Assyst). As a requirement of this subtask, it is important to identify staff with extensive knowledge of current/historical methods for accounting for program savings. The initial phase of this effort will be to develop a detailed plan and timeline that will inform subsequent stages of this effort. Subject to approval of the initial plan and timeline, EPA envisions amending the task order to implement the plan.

#### ***Key Task Order Sub Task Deliverables***

Task 1: Statement of work (1)

Task 2: National Analysis of Consortium for Energy Efficiency (CEE) ENERGY STAR Household Survey (1)

Task 3: RSL assessments and accompanying reports (2)

Task 4: Factoid work book (1); Report compiling consumer tips (1); Quarterly campaign metrics/tactics review (4)

Task 5: Plan for Improving Annual Program Savings Estimates--(1) Detailed Plan and Timeline

#### **DELIVERABLE DISTRIBUTION**

EPA Contracting Officers Representative and Alt Contracting Officers Representative: One electronic copy. Title the e-mail ADeliverable xyz@.

EPA Contracting Officers Representative: Quarterly electronic compilation of all deliverables for quarter on an electronic disk. Monthly progress reports should also be included in the electronic compilation.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 06/07/2011		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-11-01532	
5. PROJECT NO. (If applicable) NEW AWARD		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE HPOD	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0008	
				10B. DATED (SEE ITEM 13) 03/01/2011	
CODE (b)(4)		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$38,201.49  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

TASK ORDER #0008 - ENERGY STAR PROGRAM FACTS AND INDICATORS TRACKING

TOPO: MAUREEN MCNAMARA

The purpose of this modification is to provide incremental funding in the amount of \$38,201.49. As a result, the total ceiling and funded amounts increase from \$170,000.00 to \$208,201.49. This task order requires an additional \$467,822.51 to be fully funded.

Total Amount changed from \$170,000.00 to \$208,201.49

Obligated Amount for this modification: \$38,201.49

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0008/001	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>10-11-B-58E5-105A46CP3-2505-1158EE1397-001</p> <p>Beginning Fiscal Year 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization 58E5 Amount: \$38,201.49</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2011 to 02/29/2012</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 07/14/2011		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-11-01841		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0008			
				10B. DATED (SEE ITEM 13) 03/01/2011			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

Net Increase: \$200,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

TASK ORDER #0008 - ENERGY STAR PROGRAM FACTS AND INDICATORS TRACKING

TOPO: MAUREEN MCNAMARA

The purpose of this modification is to provide incremental funding in the amount of \$200,000.00. As a result, the total ceiling and funded amounts increase from \$208,201.49 to \$408,201.49. This task order requires an additional \$267,822.51 to be fully funded.

Total Amount changed from \$208,201.49 to \$408,201.49.

Obligated Amount for this modification: \$200,000.00

As set forth all terms and conditions shall remain the same and in full force.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-11-022/0008/002PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-58E5-105A46CP3-2505-1158EE1465-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 58E5 Quantity: 0 Amount: \$200,000.00 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2011 to 02/29/2012</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 08/23/2011		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-11-02187		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0008			
				10B. DATED (SEE ITEM 13) 03/01/2011			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

Net Increase: \$100,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

TASK ORDER #0008 - ENERGY STAR PROGRAM FACTS AND INDICATORS TRACKING

TOPO: MAUREEN MCNAMARA

The purpose of this modification is to provide incremental funding in the amount of \$100,000.00. As a result, the total funded amount and ceiling of this Task Order increases from \$408,201.49 to \$508,201.49. This Task Order requires an additional \$167,822.51 to be fully funded.

**LIST OF CHANGES:**

Total Amount changed from \$408,201.49 to \$508,201.49

Obligated Amount for this modification: \$100,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0008/003	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  11-12-B-58E5-105A46CP3-2505-1158EE1539-001  Beginning Fiscal Year 11  Ending Fiscal Year 12  Fund (Appropriation) B  Budget Organization 58E5  Amount: \$100,000.00</p> <p>Delivery Location Code: OAR/OAP/CPD  OAR/OAP/CPD  US Environmental Protection Agency  1200 Pennsylvania Avenue NW  Mail Code 6202J  OAP/CPD  Washington DC 20460 USA</p> <p>Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center  Mail Drop D143-02  109 TW Alexander Drive  Durham NC 27711</p> <p>FOB: Destination  Period of Performance: 03/01/2011 to 02/29/2012</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 11/29/2011		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) NEW AWARD
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x) 9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0008		
				10B. DATED (SEE ITEM 13) 03/01/2011		
CODE	(b)(4)	FACILITY CODE				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

TASK ORDER #0008 - ENERGY STAR PROGRAM FACTS AND INDICATORS TRACKING

TOPO: MAUREEN MCNAMARA

The purpose of this modification is to approve Cadmus's revised budget estimate dated 11/10/11, for additional work in the amount of \$209,985.00 and 1,890. As a result, the revised approved budget increases to \$886,009 and 7,690 hours.

Incremental funding will be provided as needed.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-11-022/0008/004PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 03/01/2011 to 02/29/2012				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 12/22/2011		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-12-00453		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE HPOD	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0008			
				10B. DATED (SEE ITEM 13) 03/01/2011			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$250,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TASK ORDER #0008 - ENERGY STAR PROGRAM FACTS AND INDICATORS TRACKING

TOPO: MAUREEN MCNAMARA

The purpose of this modification is to provide \$250,000 of incremental funding. As a result, the total funded amount and ceiling of this Task Order increases from \$508,201.49 to \$758,201.49. To fully fund this order, \$127,807.51 is needed.

NEW ACCOUNTING CODE ADDED:

Account code:

12-13-B-58E5-101A46XP3-2505-1258EE2111-001

Beginning Fiscal Year 12

Ending Fiscal Year 13

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rachel Schwartz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0008/005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) B  Budget Organization 58E5  Quantity: 0  Amount: \$250,000.00  Percent: 32.97277  Subject To Funding: N  Payment Address:</p> <p>Delivery Location Code: OAR/OAP/CPD  OAR/OAP/CPD  US Environmental Protection Agency  1200 Pennsylvania Avenue NW  Mail Code 6202J  OAP/CPD  Washington DC 20460 USA</p> <p>Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center  Mail Drop D143-02  109 TW Alexander Drive  Durham NC 27711</p> <p>FOB: Destination  Period of Performance: 03/01/2011 to 02/29/2012</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 02/27/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-12-00897	
5. PROJECT NO. (If applicable) NEW AWARD		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE HPOD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0008 10B. DATED (SEE ITEM 13) 03/01/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$49,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

TASK ORDER #0008 - ENERGY STAR PROGRAM FACTS AND INDICATORS TRACKING

TOPO: MAUREEN MCNAMARA

The purpose of this modification is to provide \$49,000 of incremental funding. As a result, the total funded amount and ceiling of this Task Order increases from \$758,201.49 to \$807,201.49. To fully fund this order, \$78,807.51 is needed.

CHANGES FOR LINE ITEM NUMBER: 1

Total Amount changed

from \$758,201.49 to \$807,201.49

Obligated Amount for this modification: \$49,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rachel Schwartz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-11-022/0008/006PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: OAR/OAP/CPD Amount changed from \$758,201.49 to \$807,201.49</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E5-101A46XP3-2505-1258EE2185-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E5 Quantity: 0 Amount: \$49,000.00 Percent: 6.07036 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2011 to 02/29/2012</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 05/31/2012		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-12-00392		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE HPOD	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0008			
				10B. DATED (SEE ITEM 13) 03/01/2011			
CODE	(b)(4)			FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Decrease: -\$20.95

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

TASK ORDER #0008 - ENERGY STAR PROGRAM FACTS AND INDICATORS TRACKING

TOPO: MAUREEN MCNAMARA

The purpose of this modification is to de-obligate remaining funds in the amount of \$20.95 from DCN 1258EE2111 and to re-obligate these same funds to Task Order #106 under this contract (See Task Order #106 Modification #5). All deliverables have been received under Task Order 0008 and is hereby considered closed out.

**LIST OF CHANGES:**

Total Amount for this Modification: -\$20.95  
New Total Amount for this Award: \$807,180.54  
Obligated Amount for this Modification: -\$20.95  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/31/2012

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0008/007	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$807,180.54</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-58E5-101A46XP3-2505-1258EE2111-001 Amount changed from \$250,000.00 to \$249,979.05</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2011 to 02/29/2012</p>				